

Schedule of Internal Audit Activities
Fiscal Year 2000

List of each audit or investigation pursuant to Sections 486(4) and 487. Please note the type of audit (i.e., financial or performance).

Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	
Financial Audits (internal)	
Financial Audits (external)	
Economy and Efficiency, and Performance Audits	
Other Audit and Investigative Activities	
Serious or Flagrant Activities	
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	
Other	
Total	100%

Comments

cc: Governor John Engler
Senate Appropriations Committee
Senate Fiscal Agency
DMB Director

Thomas H. McTavish, Auditor General
House Appropriations Committee
House Fiscal Agency
State Budget Director